

 **viamedia**
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

VNS/NCC

Invoice

NRAPVF

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/16

Invoice ID: 1244911
Campaign ID:

Invoice Date: 11-02-2016
Estimate ID: C25C31

Contract ID: 885581
P.O Number:

Client ID: 43660
Tax ID:

Description

Amount

Gross Advertising Fee	\$583.00
Agency Commission	(\$87.45)
Rep. Firm Commission	(\$173.44)

Net Advertising Fee	\$322.11
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Sub Total	\$322.11
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Total This Invoice	\$322.11
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/62354568/
1349

Terms: Net 30 Days Upon Receipt
Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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Affidavit of Performance

Client Name: NRAPVF
 Remarks: /62354568/
 Bill Cycle: 10/16
 Rep. Firm: VNS/NCC

Contract ID: 885581
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/25/16	Tuesday	ESPN-E	IND-1349_INDIANAP	SportsCenter	6:35pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/25/16	Tuesday	ESPN-E	IND-1349_INDIANAP	SportsCenter	6:46pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/25/16	Tuesday	ESPN-E	IND-1349_INDIANAP	Playoff: Top 25	7:44pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/26/16	Wednesday	ESPN-E	IND-1349_INDIANAP	SportsNation	4:24pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/26/16	Wednesday	ESPN-E	IND-1349_INDIANAP	SportsCenter	6:44pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/26/16	Wednesday	ESPN-E	IND-1349_INDIANAP	OK City Thund@Phi 76er	8:41pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/27/16	Thursday	ESPN-E	IND-1349_INDIANAP	Dan Le Batard	4:52pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/27/16	Thursday	ESPN-E	IND-1349_INDIANAP	VA Tech@Pitt	8:00pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/28/16	Friday	ESPN-E	IND-1349_INDIANAP	SportsCenter	6:26pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/28/16	Friday	ESPN-E	IND-1349_INDIANAP	Clev Cavali@Tor Raptors	7:35pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/28/16	Friday	ESPN-E	IND-1349_INDIANAP	Clev Cavali@Tor Raptors	8:12pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/29/16	Saturday	ESPN-E	IND-1349_INDIANAP	College Football	6:05pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/29/16	Saturday	ESPN-E	IND-1349_INDIANAP	College Football	8:58pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/29/16	Saturday	ESPN-E	IND-1349_INDIANAP	College Football	9:25pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/29/16	Saturday	ESPN-E	IND-1349_INDIANAP	College Football	9:43pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/29/16	Saturday	ESPN-E	IND-1349_INDIANAP	SportsCenter	11:19pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/29/16	Saturday	ESPN-E	IND-1349_INDIANAP	SportsCenter	11:23pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/30/16	Sunday	ESPN-E	IND-1349_INDIANAP	MLS Soccer	4:09pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/30/16	Sunday	ESPN-E	IND-1349_INDIANAP	MLS Soccer	5:02pm	NRAIN102016H	00:00:30	2	Charged	22.00
10/30/16	Sunday	ESPN-E	IND-1349_INDIANAP	World/Poker	9:55pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/30/16	Sunday	ESPN-E	IND-1349_INDIANAP	World/Poker	10:29pm	NRAIN102016H	00:00:30	1	Charged	31.00
10/30/16	Sunday	ESPN-E	IND-1349_INDIANAP	SportsCenter	11:19pm	NRAIN102016H	00:00:30	1	Charged	31.00
Grand Total										583.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
ESPN-E	IND-1349_INDIANAPOLIS	22	\$583.00
Grand Total		22	\$583.00

These announcements were cablecast at the above times as entered in the system's program logs. Program names may vary due to alterations in network scheduling. The attestation below, if any, is specifically limited to linear video product. Entries above for non-linear video product such as advanced advertising and online advertising are set forth solely as a line item to allow global billing for all Viamedia products. Separate affidavits for non-linear video product attached to this Affidavit, or sent independently, are intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the product and services which have been provided to Client.

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